## LOBBYING EXPENDITURE REPORT COVERING JANUARY 1 THROUGH JUNE 30 DUE AUGUST 15 COVERING JULY 1 THROUGH DECEMBER 31 **DUE FEBRUARY 15** F82 Instructions · Print in ink or type.

Fill in Registration Number in spaces provided.

· Complete form, have it notarized and return to the Board of Ethics, \$401 United Plaza Blvd., Suite 200, Baton Rouge, LA 70809 (504) 922-1400.

. This form must be delivered or postmarked by the due date.

 This form may be faced to (504) 922-1414. The original should be forwarded on the day of fax transmittaL

FOR OFFICE USE ONLY Postmark Date: 1-210

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1. Name Scokop Calor	A.	<u>ξ</u> * m	-	•
2. Business Address 13 20 Charles	chit Ar	THON	74 750	35 S S S S S S S S S S S S S S S S S S S
Stress and No.		City	State	ZIp
Mailing Address San A	d W270	12 17 18		
3. Business Phone 972 - 7/4-	2014			
Area Code and	Telephone Number			
4. Total of all expenditures made Januar (Include expenditures from Schedules A and B)	y 1 through June	:30: \$	~ ( <sup>(2)</sup> ~	<u> </u>
<ol> <li>Total of all expenditures made July I (When Applicable) (include expenditures</li> </ol>			- <i>0-</i>	
6. Total of all expenditures made during (Line 4 added with Line 5 should equal Line 6)	calendar year:	\$	in Cir	8
7. Did you make an expenditure exceedi	ng \$50 on one o	ccasion for any or	ne legislator:	
From January 1 through June 30? From July 1 through December 31?	☐ Yes ☐ Yes	□ No □ No	□ NA	
If the answer to either question in Nur	nber 7 above is	YES, please comp	lete Schedule A	an <b>d</b> attach.

Page 1 of \_\_\_\_

## LOBBYING EXPENDITURE REPORT



8.	Did you make expenditures exceeding	g the si	um of \$25	0 for any	one leg	gislator:	
	From January 1 through June 30? From July 1 through December 31?		Yes Yes	<u> </u>	No No		NA
	If the answer to either question in Nu	mber 8	B above is	YES, ple	ease cor	npiete So	chedule A and attach.
9.	Did you expend funds for a reception legislature, either house, any standing created by resolution of either house, delegation thereof were invited durin	subco	nittee, sele mmittee o	et comn f any co	nittee, st	latutory (	committee, committe
	☐ Yes				No		
	State of Texas.	p	Hease com	ibleie sc	nedille i	3 and all	acit.
	Parish of 1201005.						
	Calvin E Booker					me, did	declare and
	acknowledge to me that the above st	atemer	nts are true	and cor	rect.		
	Sworn to and subscribed before me of the state of the sta	Signa		day of _	Jan	Vory 1)	

## SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

I. LEGISLATOR'S NAME	2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU ETHIER SPENT OVER 550 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$150 BETWEEN JANUARY 1 AND JUNE 30	1. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON OME OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JULY 1 AND DECEMBER 31	4. TOTAL OF COLUNING 2 AND 3
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## SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

I. NAME(S) OF GROUP(S) INVITED	2. DATE OF RECEPTION	J. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS *
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<sup>\*</sup> No amount expended on persons other than attending legislators is reportable.